

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT
(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.7,39,07,000/- (Rupees seven crores thirty nine lakhs and seven thousands only) to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 680

Dated.07.07.2014

Read the following:-

G.O.Rt.No.2069, Finance (Expr.Medical & Health.II) Department, Dt.12.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health.II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.7,39,07,000/- (Rupees seven crores thirty nine lakhs and seven thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of June, July and August 2014, under the following schemes:-

(Plan)

(Rupees in Thousands)

| Sl. No. | Head of Account | Charged / Voted | Provision. in BE (June, July & August-2014) | Additional Amount sanctioned | Amounts Reappro-priated | Total Provision in B.E. (June, July & August-2014) | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|---|---------------------------|-----------------|---|------------------------------|-------------------------|--|---------------------------|-----------------------|--------------------------|
| Scheme Name: Operational Cost of Fixed Day Health Services (FDHS) / (104 Services) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOs Remarks: Adjustment to PD Account No. GA 22/APSHQT of CFW / CEO, APHSRP | | | | | | | | | |
| 1. | 2211-00-789-11-13-310-312 | V | 1,18,09 | -- | --- | 1,18,09 | -- | 1,18,09 | -- |
| 2. | 2211-00-796-11-13-310-312 | V | 48,11 | -- | -- | 48,11 | -- | 48,11 | -- |
| Scheme Name: Operational Cost of Fixed Day Health Services (FDHS) / (104 Services) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW DMHOs Remarks: Adjustment to PD Account No. GA 22/APSHQT of CFW / CEO, APHSRP | | | | | | | | | |
| 3. | 2211-00-103-11-13-310-312 | V | 5,62,79 | -- | -- | 5,62,79 | -- | 5,62,79 | -- |
| Scheme Name: Sukhibhava Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: A.O. O/o CHFW, Hyd. Remarks: Adjustment to PD Account No. GA 22/APSHQT of CFW / CEO, APHSRP | | | | | | | | | |
| 4.. | 2211-00-796-11-14-500-503 | V | 10,08 | -- | -- | 10,08 | -- | 10,08 | -- |
| | Total | | 7,39,07 | -- | -- | 7,39,07 | -- | 7,39,07 | -- |

2. As regards drawal of funds, the Commissioner of Health and Family Welfare all follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Prade, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.7,39,07,000/- (Rupees seven crores thirty nine lakhs and seven thousands only) to the P.D.A/c No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Hyderabad.

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / Assistant Director, AP State HQrs Treasury Wing, DTA,A.P, Hyderabad shall credit the amount of Rs.7,39,07,000/- (Rupees seven crores thirty nine lakhs and seven thousands only) to the P.D. Account No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Hyderabad and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.

(P.T.O)

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4. The amount deposited in the P.D Account all be drawn with reference to the need and the amount so drawn all be utilized for the purpose for which it is released. The amount deposited in the P.D Account all not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Health and Family Welfare, AP, Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust all take necessary action accordingly, and furni the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADE)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Chief Executive Officer, Aarogyasri Health Care Trust, A.P, Hyderabad

The Asst.Director, APState Head quarters, Treasury Wing, O/o.DTA, Rajaram Bhavan, IVth floor, Abids, Tilak Road, Hyderabad.

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –I) Department.

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER